



September 12, 2006

2006 FISCAL YEAR-END BULLETIN #13

TO: Distribution

FROM: Code C Fiscal Year-End/New Year Start Up Team

SUBJECT: Business Warehouse Availability Schedule

This bulletin establishes the key dates for the Business Warehouse (BW) reporting system/tool during 2006 Fiscal Year End and 2007 Fiscal Year Start Up.

- October 3: BW processing Month-end data extracts and **will** be available
- October 4-6: BW **will** be available and include Month-end data
- October 7-8: BW processing FYE data extracts and will **not** be available
- October 9-28: BW **will** be available and include all FYE data. All Financial and Resource Communities should run all necessary reports during this period
- October 28-November 12: BW processing data migration in conjunction with SVU and will **not** be available.
- November 13: BW **will** be available for 2007 Fiscal Year start up.

BW will continue to have its weekly Drop In Clinics in building 204/room 101A to support any FYE reporting needs.

Please contact Fay Farrow at 4-0030 or Fay.C.Farrow@nasa.gov if you have any questions. This Bulletin is also available at <http://cfo.arc.nasa.gov/fye.html>.

Original Signed By
Code C Fiscal Year-End/New Year Start Up Team

Distribution
Code C